



**MEMO**

**TO:** Lupita Garcia, UCP Coordinator  
**FROM:** Olga Rosas, Grants/Fixed Assets Coord. *OR*  
**DATE:** October 6, 2011  
**RE:** PFI – Parks & Recreation

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Attached please find the Price Proposal Form along with back up documentation on the Mercedes Parks and Recreation purchase of two (2) Playscapes and one (1) bench. The items to be purchased will be through the UC City funds. Any overage will be encumbered by the City's general fund. Upon approval a check from the City will be submitted to cover the overage. Please review and if all is in order please approve the vendor.

Should you have any questions or require further documentation, please contact me at (956) 565-3114, Ext. 129.

# COUNTY OF HIDALGO - URBAN COUNTY PROGRAM

## Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: BurBoard Person Contacted: Andy Ahrens Phone: 1-800-626-0238  
 PURCHASE #1 Vendor Name: Park Place Recreation Design, Inc. Contract No.: 346-10

Quantity	Description of Items	Price per Unit	Total Amount
1	Playscapes with safety panels, wood fiber surfacing, concrete curbs, concrete pads and entry ramps (turnkey project)	65,349.00	65,349.00
1	8' Bench	498.00	498.00
	Installation (equipment/surfacing)	16,585.00	16,585.00
	Shipping/Freight	2,324.00	2,324.00
	Subtotal		84,756.00
	Burboard Discount		(7,669.00)
	<b>TOTAL:</b>		<b>77,087.00</b>

Name of Cooperative: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 PURCHASE #2 Vendor Name: \_\_\_\_\_ Contract No.: \_\_\_\_\_ Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
	<b>TOTAL:</b>		

Requested by: [Signature] Date: 10/06/2011 UCP Approval: [Signature] Date: 10/17/11



**Sales Representative**

Park Place Recreation Designs, Inc.  
 P. O. Box 18186  
 San Antonio, TX 78218  
 Phone: (800) 626-0238 Fax: (210) 832-0115

**Equipment Quotation**

Quote Number: 09110692  
 Quote Date: 09/29/2011  
 Customer Number: 7857B01  
 Terms of Sale: Net 30  
 Customer Class: P. Parks & Rec  
 Shipping Method: Miracle  
 Freight Terms: Prepaid  
 Approximate Ship Date: ASAP  
 Cust PO Num:

Prepared CITY OF MERCEDLES  
 For: P O BOX 837

Location: PARKS DEPARTMENT  
 CITY OF MERCEDDES  
 100 SOUTH OHIO  
 MERCEDDES, TX 78570

MERCEDDES, TX 78570  
 orosas@c.ci.merceddes.tx.us

Payment/Accounting Contact: FERNANDO DELEON (956) 565-3114  
 OLGA ROSAS (956) 565-3114

Shipping/Delivery Contact: FERNANDO DELEON (956) 565-6147  
 IDA GARCIA (956) 565-6147

Quantity	Item Number	Description	Price Each	Price Total
1	1268	8' BENCH, 2-3 8' LEGS M/THERM-PERM	\$498.00	\$498.00 ✓
2	7147342	SAFETY PANEL AGES 2-12, FREE STANDING	\$214.00	\$428.00
1	718S070-R1	REVISED TOYS' CHOICE PLAYSCAPE- PLASTIC ROOFS	\$35,511.00	\$35,511.00
1	704S043J	TOYS' CHOICE EXPANSION 3 DECK SYSTEM	\$15,538.00	\$15,538.00
1	BUYBOARD	BUYBOARD DISCOUNT	(\$7,669.00)	(\$7,669.00) ✓
1	INST	INSTALLATION OF EQUIPMENT	\$14,460.00	\$14,460.00 ✓
1	EWF	ENGINEERED WOOD FIBER (EWF), DEL'D (see note)	\$8,424.00	\$8,424.00
1	EWFI	INSTALLATION OF WOOD FIBER SURFACING	\$2,125.00	\$2,125.00 ✓
1	CURB	CONCRETE CURB	\$4,158.00	\$4,158.00
1	PAD	CONCRETE PAD FOR 8' LONG BENCH	\$100.00	\$100.00
2	RAMP	CONCRETE ENTRY RAMP	\$595.00	\$1,190.00

Equipment Total: \$74,763.00  
 Freight: \$2,324.00 ✓  
 SubTotal: \$77,087.00  
 Tax: \$0.00  
 Grand Total: \$77,087.00



Park Place Recreation Designs  
 Approved Vendor - Proposal #346-10  
 www.buyboard.com

**Notes:**

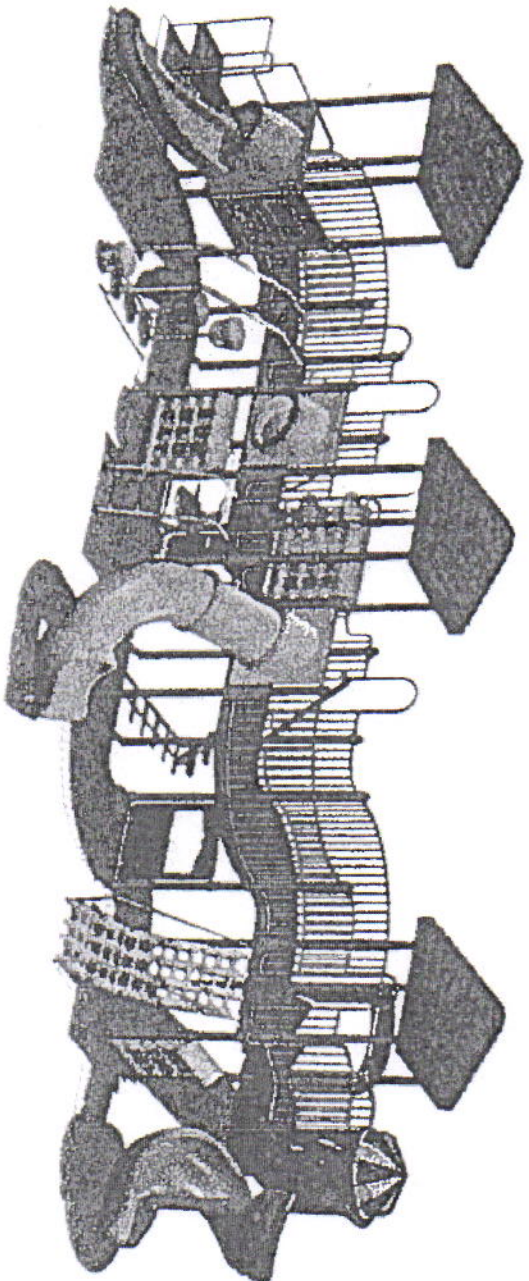
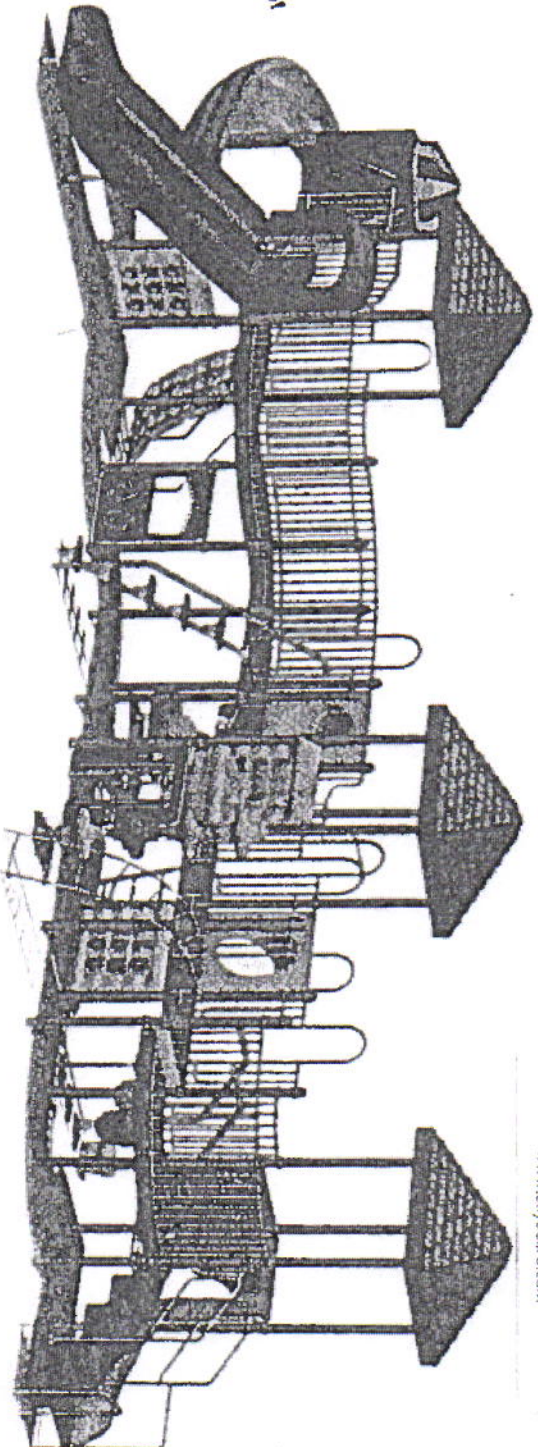
BUYBOARD CONTRACT #346-10  
 ABOVE PRICING IS DELIVERED AND INSTALLED PRICE FOR PLAYSCAPES, WOOD FIBER SURFACING (WITH LAYER OF GEO. FABRIC), CONCRETE CURB AND ENTRY RAMP AT 2 SEPARATE PARKS. 2' X 8' CONCRETE PAD UNDERNEATH BENCH.

# City of Mercedes

## Revised Playscape



**PARK PLACE**  
RECREATION DESIGNS, INC.  
P.O. Box 1000



**BuyBoard**  
*Cooperative Purchasing*  
Park Place Recreation Designs  
Approved Vendor - Proposal #345-10  
[www.buyboard.com](http://www.buyboard.com)

**MIRACLE**  
RECREATION EQUIPMENT COMPANY

[Back To List](#)

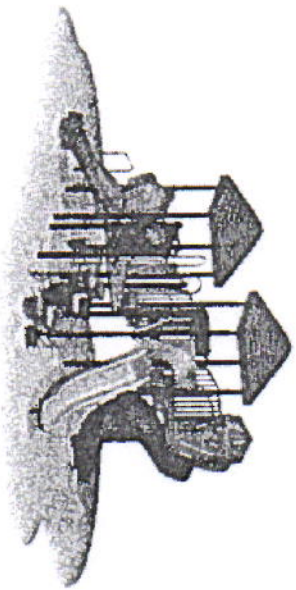
### Tots' Choice 704-S043J

Product model : 704-S043J

Price: \$15,538.00

Age Range : 0 to 0

- For Kids Ages 2-12
- Play Area Capacity: 40-50
- Access-to-AllTM (ADA Compliant)
- Ground Space: 22' x 18'
- Protective Area: 35' x 31'
- Shipping Weight: 4,155 lbs



**MIRACLE**  
PLAYGROUNDS

Parameters of Product: Commercial Playgrounds

Age 2-12

Protective Area 1001-1250 sq. ft.

Ask a question about this product



**Vendor Contract Information**[Proposal Documents](#)**Vendor:** Park Place Recreation Design, Inc.**Address:** 4225 Woodburn  
San Antonio, TX 78218**Phone:** (210) 821-5878**Contact:** Marilyn Ahrens**Email:** [marilyn@miracleparkplace.com](mailto:marilyn@miracleparkplace.com)**Federal ID:** 74-2336170**Accepts RFQs:** Yes

Parks, Recreation &amp; Field Lighting Products &amp; Installation

**Contract:** #346-10**Effective Date:** 10/1/2010**Expiration Date:** 9/30/2013**Payment Terms:** Net 30 days**Delivery Days:** 30**Shipping Terms:** Freight prepaid by vendor and added to invoice**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference****Number:** 346-10**Regions Served:** Texas Regions 1-3, 13, 15, 20**States Served:** Texas**Return Policy:** 20% restocking fee.[\[ Log Out \]](#)©1996 - 2011 TASB  
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Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2011 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

**Purchasing Department  
"EXHIBIT A"**

TASB Buy Board:			
CC Approval Date	Vendor	Contract Description	Contract Term
	Austin Ribbon & Computer	Copiers & Supplies	9/1/2008 - 8/31/2011
	American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	12/01/2008 - 11/30/2011
	Amerx Office Solutions	Copiers & Supplies	9/1/2008 - 8/31/2011
	Audio Visual Aids	Audio Visual Equipment & Supplies	5/01/2009 - 4/30/2012
	B&H Photo-Video Pro Audio Inc.	Stage Curtains, Lighting & Stage / Stadium Sound Systems	11/01/2009 - 10/31/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	331-09
11/9/2010	Barcelona Sporting Goods	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10
10/12/2010	Border States Electric	Building Maintenance, Repair & Operation Supplies & Equipment	339-10
	Burton Auto Supply	Tires, Tubes & Auto Products	307-08
6/21/2011	C&S Safety Supply	First Aid Supplies & Equipment	374-11
	CC Distributors, Inc.	Custodial Supplies & Equipment	291-08
	Canacor, Inc.	Audio Visual Equipment & Supplies	313-09
7/05/2011	Carrier Corporation	Trade Services & Labor for Electrical, Plumbing & HVAC	375-11
4/19/2011	Certified Laboratories Div. of NCH Corp	Motor Fuels, Lubricants & Oils	314-09
7/05/2011	Chemsearch, A Div of NCH	Grounds Maint. Equip., Irrigation Parts, Supplies & Installation	373-11
8/16/2011	Chemsearch, A Div of NCH	Water Treatment Chemicals	367-10
12/13/2010	Chemsearch, A Div of NCH	Motor Fuels, Lubricants & Oils	314-09
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
8/9/2011	Dooley Taekaberry, Inc.	Public Safety & Fire & House Supplies & Equipment	363-10
5/17/2011	Dream Ranch Office Supplies(CartridgeWorld)	Office Paper & Toner Products	369-11
7/12/2011	Farber Specialty Vehicles	Mobile Command/Emergency Management/Bio Terrorist Vehicles	300-08
2/8/2011	Flaghouse, Inc.	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10
4/5/2011	GT Distributors, Inc.	Public Safety & Fire House Supplies & Equipment	363-10
12/13/2010	Galls Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental	340-10

	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
12/07/2010	Glidden Professional Paint (formerly ICI Paints)	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 - 5/31/2013
	Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	344-10	7/01/2010 - 6/30/2013
8/9/2011	Gulf Coast Paper Company	Custodial Supplies & Equipment	372-11	8/1/2011-7/31/2014
	Health Edoe Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
7/05/2011	Henry Sehein, Inc.	First Aid Supplies & Equipment	374-11	6/1/2011 - 5/31/2014
6/14/2011	Hubert Company	Food Service Equipment & Supplies	355-10	11/1/2010-10/31/2013
	Iron Office Solutions	Computers & Supplies	299-08	9/1/2008 - 8/31/2011
	Insoa Distributing	HVAC Equipment & Supplies & Installation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09	5/01/2009 - 4/30/2012
	Jean's Restaurant Supply	Food Services Equipment & Services	355-10	11/1/2010 - 10/31/2013
7/05/2011	John Deere Landscapes	Grounds Maint, Equip, Irrigation Parts, Supplies & Installation	373-11	6/01/2011-5/31/2014
	Johnstone Supply-Houston	HVAC Equipment & Supplies & Installation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	4/1/2010-3/31/2013
9/6/2011	*Melhart Music Center*	Audio Visual Equipment & Supplies	313-09	5/1/2009 - 4/30/2012
6/28/2011	Moore Medical LLC	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011 - 3/31/2014
7/12/2011	Moore Medical LLC	First Aid Supplies & Equipment	374-11	6/1/2011-5/31/2014
	Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
11/22/2010	Park Place Recreation Design, Inc.	Parks, Recreation & Field Lighting Products & Installation	346-10	10/1/2010 - 9/30/2013
5/10/2011	Philpott Motors	Vehicles & Heavy Duty Trucks & Options	358-10	12/1/2010-11/30/2013
1/25/2011	Pitney Bowes	Office Supplies & Equipment	328-09	11/1/2009-10/31/2012
11/2/2010	Rough America/EKON-Plastic Bags, Soil (Equester)	Computers & Supplies	306-08	9/1/2008 - 8/31/2011
12/21/2010	S & S Worldwide	Instructional Supplies & Equipment	328-09	11/1/2009-10/31/2012
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	339-10	6/01/2010-5/31/2013
	Safeguard Universal	Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013
12/13/2010	Sexauer	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010-5/31/2013
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	11/01/2009 - 10/31/2012
	Southern Tire Mart	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
7/05/2011	School Health Corporation	First Aid Supplies and Equipment	374-11	6/01/2011-5/31/2014
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	9/01/2009 - 8/31/2012
	Staples	Office Supplies & Equipment	328-09	11/01/2010 - 10/31/2012
	Superior Alarms	Fire & Security & Monitoring	325-09	10/1/2009-9/30/2012